



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 31-AUG-15
BID NUMBER: 7549850
TITLE: COMBINED AUDIO AND VIDEO SUPPORT
SYSTEMS AND CREWS FOR THE URI FALL OPEN HOUSE

BLANKET START : 18-OCT-15
BLANKET END : 24-OCT-15
BID CLOSING DATE AND TIME: 25-SEP-2015 11:00:00

BUYER: Mosca, Gary
PHONE #: 401-574-8124

B
I
L
L
L
T
O
URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

S
H
I
P
T
O
URI SPECIAL INSTRUCTIONS
SEE BELOW
SEE BELOW, RI N/A
US

Requisition Number: 1428747
Note to Bidders: Questions concerning this solicitation may be emailed to doa.purquestions3@purchasing.ri.gov no later than 9/14/15 @ 4:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	Combined audio and video support systems and crews for the University of Rhode Island Fall Open House Programs; October 18 and October 24, 2015 PER ATTACHED SPECIFICATIONS. THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON SEPTEMBER 11, 2015 @ 9:30 AM, HELD AT THE UNIVERSITY OF RHODE ISLAND KEANEY GYMNASIUM. 75 KEANEY ROAD, KINGSTON, RI 02881.	1.00	TOTAL		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Requirements for combined audio, video support systems and crews
RFQ #7549850

University of Rhode Island Fall Open House Programs
Two event dates: Sunday October 18, and Saturday October 24

The University is seeking one contractor capable of providing a comprehensive service for audio and video support needed for the 2015 Fall Open House programs. Public address, video streaming, display, wireless microphones (3-4) and projection are the specific services being sought, along with set up of piping and drapes (covering the entire baseline of the basketball court) for both the stage and as needed to buffer sound. Additional speaker(s), and wireless microphones set up in Mackal Fieldhouse to allow public address to the guests at the University Fair, as needed.

The successful contractor will bring the needed expertise, experience, ability and capability to the event. Substantial professional experience will be required to solve the technical challenges of providing professional caliber AV support. At least one AV professional Certified Technology Specialist (CTS) should be on site for both set up and at both of the events.

A mandatory pre bid will be held on September 11, 2015 @ 9:30 AM at the Keaney Gymnasium, 85 Keaney Rd, Kingston, RI 02881.

Overview

- ✓ A contractor will be employed by the University of Rhode Island for two event days (**Sunday October 18 and Saturday October 24**) for sound, live video feed (including camera operator), and projection in Keaney Gymnasium on the Kingston Campus at URI. There will be two separate 30 minute presentations in Keaney Gymnasium. The first presentation will begin at 9:45am. The second will begin at 11:15 am. Prior to each event, there will be music (provided by the successful vendor) and a pre-show (PowerPoint presentation) that will run until the beginning of each show. After the second show is completed, the vendor can break down their equipment in Keaney Gymnasium. In addition to presentation, a speaker system and microphone(s) in Mackal Fieldhouse will need to be available until approximately 12:15 pm when the University Fair ends.
- ✓ The overall goal of this project is to provide appropriate sound levels to each person in all of the audience areas of Keaney Gymnasium. Speakers will include, the Dean of Admission, and up to a few students. It is essential that the contractor for these services provide professional expertise in the design, set-up, and operation of high-quality public address systems while smoothly integrating with other crews involved in the overall staging of these events. The program involves the stage being flanked on both sides with a jumbo screen on which to live video stream the entire speaking program. Additional lighting or a spot-light on the speaker should be used if lighting in the gym does not capture the best picture on the screen. A technician is needed to follow the script and switch the live feed to an image-capture that will project while speakers change places on the stage.
- ✓ The contractor will set up equipment in accordance to floor plans or layout drawings provided by the University for each site and will complete these set-ups at the times agreed upon. The set-up for each event is currently planned for 4:00 a.m. to 7:00 a.m., on the day of each event,

or 9 pm-12 midnight on the day prior to each event, leaving sufficient time for load in and rehearsal with the sound technician, camera operator, and projection operator. The vendor must provide adequate staff to load in, set up, and load out with no assistance from university staff. While these are the current plans, the vendor must remain flexible in case load-in times change, due to scheduling conflicts with URI Athletics.

- ✓ The contractor hired for this job must be independent in setting up and operating public address sound systems, projection systems, and screens used for the 2015 University of Rhode Island Fall Open House activities, but will also be required to coordinate with both the event coordinator from the Office of Admission, Eric Simonelli. Two fixed microphones will be needed on the podium(s). An undetermined number (up to eight) of cordless microphones may also be required. All testing must be done prior to 8am on each event day or the night before each event.
- ✓ At least one on-site visit and meeting with the event coordinator to go over the event details is required prior to each Open House. The meeting will take place one to two weeks prior to the first Open House. Payment will be made after services are rendered and an invoice has been submitted.
- ✓ The successful contractor for the sound and projection systems will provide staging equipment, microphones, mixers, amplifiers, speakers and personnel coverage for both Open House dates listed above.
- ✓ Doors to the public for both events will open at 9 am or as prompted by the event coordinator, Eric Simonelli.

Schedule for Fall Open House 2015

8 am-9 am Families of prospective students arrive

9 am Doors open for the University Fair in Mackal Fieldhouse
and Keaney Gymnasium

9:45 am Presentation in Keaney

11:15 am Presentation in Keaney

12:30 pm Event ends

Sound, Video, and Projection

- ✓ The project calls for the vendor to provide sound, video and projection that meets with the approval of the event coordinator. Simultaneously, the vendor must provide a laptop computer with the latest version of Microsoft PowerPoint and the font "Trajan Pro," which is the University's brand font, installed on the vendor's system.
- ✓ The vendor is also expected to be on hand to operate the sound, prelude PowerPoint loop, and the speaking program from an inconspicuous location in Keaney Gymnasium, without impeding the lines of vision for a full capacity audience. Keaney Gymnasium has a high degree of uncontrollable ambient light which necessitates the use of high brightness projectors (minimum

6K for Keaney) and the use of a drape, or other means, to reduce the amount of unwanted light reaching the screens. The screen size must be adequate for the entire gymnasium in Keaney to view (no less than 9 feet by 12 feet), placed with special attention to the viewing experience. Unless a persuasive presentation can be made for the use of front projection, the event will require a rear projection system. A platform may be needed to raise the camera position above the attendees seated in the center of Keaney.

- ✓ The ability to accept a dual-line feed from the video stream in addition to microphone mixing and the setting of appropriate levels of amplification in various locations will also be required as noted in the requirements listed. Equipment to film the speaking program must include a qualified videographer with extensive experience in live filming. Headsets will be needed for the marketing coordinator and event coordinator.
- ✓ The components expected to be involved would be speakers with staging, multiple microphones, a mixing board, an audiocassette or CD recorder, CD player, assisted listening devices for the hearing impaired, stage monitors, equalizers, amplifiers, digital delays and other related equipment. The vendor must also provide cordless microphones, the number of which to be determined closer to the event dates. The cordless microphones are expected to work seamlessly with the vendor's sound system.

Professional Support Services

- ✓ The contractor must work in conjunction with the university's electrician to hook-up to the appropriate power source, all of which must be pre-determined by a walk-through at the pre-event meeting. The contractor must visit the sites with a university representative prior to the actual event for the purposes of identifying and checking on active network ports, sources of power, as well as pre-planning for projection 01 viewing requirements.
- ✓ The contractor will provide skilled equipment operators for sound, video streaming, and projection during the times specified (in Overview). The sound pressure levels must fall within acceptable professional standards for all areas identified as audience 01' platform.
- ✓ The event set-up must be checked for quality, operated during the event, broken down and removed after the event. All systems should be removed immediately upon completion of the event. Flexibility is required in regard to load in, set up, and loud out, as the details of URI Athletic practices, games, or other needs, may not be determined (due to the team status of URI sports in various ongoing competitions) until closer to the events.
- ✓ The contractor will provide sufficient back-up equipment, troubleshooting expertise, and manpower to be able to overcome any equipment failures or malfunctions on an immediate basis. It would be highly desirable to have suitable back-up equipment and/or on-site repair capacity along with the ability to quickly troubleshoot problems.

- ✓ A mixer operator must be in place for speaking program and must follow a script under the direction of the marketing coordinator, who will provide the script and any updates deemed necessary prior to the second event, based on the first event.
- ✓ The placement of speaker stacks and other related equipment will be determined in consultation with the event coordinator and marketing coordinator at the meeting prior to the event and if needed on the event dates.
- ✓ The contractor for video streaming and projection will set-up and operate the equipment, including the necessary projection equipment, VGA distribution, and two jumbo screens to be hung with the piping and drapes on either side of the stage.
- ✓ The vendor must also be prepared in the event that the coordinator receives any special requests for assisted listening devices. The contractor will provide a neck-loop system. The university requires only three days notice from event attendees. The distribution of assisted listening headsets to audience members will be coordinated through the assistance of the Office of Student Life, Disability Services for Students. The listening headsets must be capable of multiple channels and have volume controls (batteries must be fully charged). These systems may be operated indoors as well as operated at outdoor for attendees on campus tours.

Event Operations

- ✓ At the conclusion of each Open House, all equipment must be taken down and removed from the premises. The contractor hired for this event will be independent in setting-up and operating this video streaming and related projection equipment but will be required to coordinate with campus representatives.
- ✓ Any long video or electric cables must be secured to the floor under the supervision of the URI electrician and in compliance with the local fire code. Also special care must be taken to ensure that any cables in the vicinity of the stage be covered by a mat to eliminate any trip hazard.
- ✓ The event coordinator and marketing coordinator will provide direction to the camera operator, sound mixer, and projection operator and it is expected that a certified audio technician will operate the audio mixer to control sound to ensure consistent levels.

End.

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 INSURANCE REQUIREMENTSVI
 INSPECTION REQUIREMENTSVI
 LICENSE REQUIREMENTSVI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI
 PURCHASE AGREEMENT BIDVII
 DELIVERY PER AGENCYVII
 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDVII
 INSPECTION REQUIREMENTSVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.